

Form CPF 18A: Report of Independent Expenditure Promoting Election or Defeat of Candidate(s)

Office of Campaign and Political Finance

Commonwealth of Massachusetts					
Office of Campaign and Po One Ashburton Place	olitical Finance				
Boston, MA 02108 (617) 727-8352			9/22/41		
1. Date of Report	t:	0.6 1.1 Cl. 4 mi	1 LL 06	anditure(s) in excess of \$100.00 in agg	regate)
		(Must be filed wi			Fool
2. Expenditure(s)) Made By:	11995	of individual or group making	ealthcave Workers	EUST.
<u>-</u>		(Name	of individual of group make		M2 118
		2110	wows ST.	Koxbury MA	Zin
			Address	City/ 10wil	
3. Name of Can	didate(s) For	Whom the Abov	ve Expenditure(s) Electi	on or Defeat Promoted:	
		()01	ice Spilotis	•	
4. Expenditure(s):	•			
•			T		
Date Paid	To W	hom Paid	Address	Purpose	Amount
			·		
				•	
	1				. 104
I hereby certify	the expenditu	res noted are inc	dependent expenditures,	as defined by M.G.L. c.55, sec	tion 18A:
(1) she individu	al(s) or groun	who made the	expenditure(s) describe	d herein did not solicit or receive	e any contributions in
				d herein did not cooperate, consumittee organized on behalf of a	ny candidate, or any
or at the rec	quest or sugg	estion of any car inv political com	mittee in making such	expenditure(s).	
I further certify	that all state	ments made here	ein are true and accurat	5.	
Signed under	the penalties	of perjury:			
A in	Bal	e/ 91	76/06	Jim Folcy, Po	Litica Disector
Signature			Date I	Print Name of Individual Signer behalf of a group)	and Title (if signing on
V V					

OCPF				
Date paid	to whom paid	address	purpose	amount
	Murdock Mailing Co	65 Sprague Street Boston, MA 02136	mailing	\$1,313.12

MURDOCK MAILING Co., INC.

65 SPRAGUE STREET BOSTON, MA 02136 Tel. (617) 361-5959 Fax (617) 361-9779 www.murdockmail.com INVOICE NUMBER: 16131-F

INVOICE DATE: 9/20/06

PAGE: 1

1199 SEIU 21 Fellows Street Roxbury, MA 02119

OLIOTOMED ID	CUSTOMER PO	PAYN	MENT TERM	S Zapremier (n. 1947)	
CUSTOMER ID		Net 30 Days			
LOCAL 2020	SHIPPING METHOD SH	SHIP DATE DUE DATE		DUE DATE	
SALES REP ID				10/20/06	
	US Mail	UNIT PI		EXTENSION	
TITY ITEM NUM	MBER DESCRIPTION				
	Joyce Spilotis	129.	060	129.06	
1,00	Download file, inkjet name	123.	.000		
	& address, mail 1st class				
	auto -1800 records			建设存储存储	
	First class postage due	527	.500	527.50	
1.00	First Class postage and				
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Check No:

Subtotal Sales Tax

TOTAL DUE

Total Invoice Amount

Payment Received

656.56

\$656.56

\$656.56

MURDOCK MAILING CO., INC.

65 SPRAGUE STREET BOSTON, MA 02136 Tel. (617) 361-5959 Fax (617) 361-9779 www.murdockmail.com INVOICE NUMBER: 16109-F

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CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS Net 30 Days		
LOCAL 2020 SALES REP ID	SHIPPING METHOD SHIP	P DATE DI	DUE DATE	
	US Mail	10/20/06		
ITITY TEM NUN	MBER DESCRIPTION	UNIT PRICE	EXTENSION	
	Joyce Spilotis			
1.00	Download file, inkjet name	129.060	129.06	
	& address, mail 1st class			
	auto -1800 records			
1.00	First class postage due	527.500	527.50	
		Subtotal	656.56	
		Sales Tax		
	Total Invo	ice Amount	\$656.56	
	Paymen	t Received		
	Check No:	TOTAL DUE	\$656.56	